

**INVOICE**

INVOICE NO. 06199497

A **SECURIT** COMPANY

**TO:** McCorriston Miller Mukai MacKinnon  
 500 Ala Moana Blvd.  
 5 Waterfront Plaza  
 Honolulu, HI 96813

'PLEASE SUBMIT PAYMENT FROM THIS INVOICE' NET-30

**BILL TO:**

DATE: 9/29/2006

PURGE

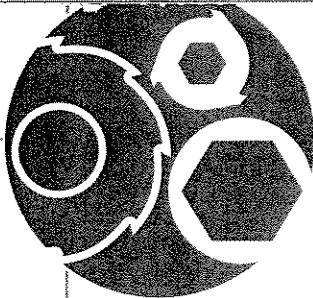
**TAX ID****DESTRUCTION DECLARATION**

ON THE DATE SHOWN, DESIGNATED CONFIDENTIAL DATA WAS SHREDDED AND DESTROYED AS PER CUSTOMER'S INSTRUCTIONS.

TRUCK NO.: 319 TRUCK NO.: \_\_\_\_\_ TOTAL TIME \_\_\_\_\_ HRS. \_\_\_\_\_ MIN.  
 TIME IN: 315 TIME IN: \_\_\_\_\_  
 TIME OUT: 413 TIME OUT: \_\_\_\_\_ CLIENT SIGNATURE: X John R

MOBILE CUSTOMER SERVICE REP.: Joe PRINT CLIENT NAME

ACCOUNT NO.	TERMS	PURCHASE ORDER NO.	
6100067	NET 30 DAYS, 2% PER MONTH ON OVERDUE ACCOUNTS		
		ITEM	RATE
		Shredding Per Minute	3.00
		<u>44 BX</u>	<u>\$176.00</u>
		TAX %	
		TOTAL CHARGES	
		<u>\$176.00</u>	

THIS YEAR YOUR FIRM'S SHARE OF WOOD SAVED THROUGH SHRED-IT'S RECYCLING PROGRAM AMOUNTS TO 82 TREES.

THANK YOU FOR YOUR BUSINESS

**CERTIFICATE OF  
DESTRUCTION**

 THANK YOU FOR  
 YOUR BUSINESS.
**EXHIBIT "A"**
 SECURING YOUR OFFICE  
 AND THE ENVIRONMENT
A **SECURIT** COMPANY